



School District of Philadelphia
 Office of Environmental Management & Services
 440 North Broad Street
 Philadelphia, PA 19130
 (215) 400-4750

November 11, 2009

Mr. Henry Barsky
 Olney Annex Saint James # 7401
 Tabor Road and Water Streets
 Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
 Documentation Related to Corrective Action Plan

Dear Mr. Barsky:

Following the AHERA Environmental Compliance Audit conducted at the Olney Annex Saint James on November 5, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Olney Annex Saint James and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The original management plan of 1989, the 1992, the 1998, the 2001 and the 2006 Re-inspection reports not found at the school during the audit.

School Principal:

Print Name: BARSKY

Sign Name: [Signature]

Date: 11/11/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: [Signature] 11/13/09

Date: 11/11/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
 Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Olney Annex Saint James # 7401
Address:	Tabor Road and Water Streets 19120
Date of Audit:	11/5/09

School Principal:

Print Name: Constance G. Warner

Sign Name: Constance G. Warner

Date: November 5, 2009